

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/13/2005.
- 2) This case was confirmed on 05/17/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on  
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  
NA.
- 5) The case was completed on 04/20/2010.
- 6) Number of months from filing to the last payment: 63
- 7) Number of months case was pending: 69
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 14,100.00
- 10) Amount of unsecured claims discharged without payment \$ 34,276.19
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 55,508.75
Less amount refunded to debtor	\$ 454.91
<b>NET RECEIPTS</b>	<b>\$ 55,053.84</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,669.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 3,417.30
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 6,086.30**

Attorney fees paid and disclosed by debtor **\$ 806.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JPMORGAN CHASE BANK/	SECURED	9,075.00	11,957.33	11,957.00	11,957.00	1,520.53
JPMORGAN CHASE BANK/	UNSECURED	3,755.00	.00	.33	.03	.00
CITIFINANCIAL SERVIC	SECURED	12,995.00	12,910.96	12,910.96	12,910.96	.00
CITIFINANCIAL	OTHER	NA	NA	NA	.00	.00
CITIFINANCIAL SERVIC	UNSECURED	6,569.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	SECURED	300.00	1,250.00	1,250.00	1,250.00	.00
FAIRWAY MEADOWS COND	SECURED	620.00	1,634.51	1,634.51	1,634.51	.00
PRINCIPAL RESIDENTIA	SECURED	118,574.00	.00	.00	.00	.00
PRINCIPAL RESIDENTIA	SECURED	10,000.00	11,645.65	11,633.79	11,633.79	.00
PRINCIPAL RESIDENTIA	OTHER	.00	NA	NA	.00	.00
ACL INC	UNSECURED	206.02	NA	NA	.00	.00
ADT SECURITY SYSTEMS	UNSECURED	165.61	NA	NA	.00	.00
ADVOCATE PROFFESIONA	UNSECURED	81.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	450.73	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	600.00	521.48	521.48	52.15	.00
ALLIED INTERSTATE	UNSECURED	.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	1,200.00	1,024.16	1,024.16	102.42	.00
CFC FINANCIAL CORPOR	UNSECURED	700.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	3,470.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	750.00	.00	.00	.00	.00
IL STATE DISBURSEMEN	PRIORITY	8,084.00	7,594.33	7,594.33	7,594.33	.00
FIRST RESOLUTION INV	UNSECURED	1,800.00	1,856.54	1,856.54	185.65	.00
FIRST RESOLUTION MAN	OTHER	.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHILD SUPPORT ENFORC	UNSECURED	8,084.33	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	432.00	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	94.50	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	321.00	214.65	214.65	21.47	.00
AMERITECH CELLULAR	UNSECURED	135.00	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	600.00	NA	NA	.00	.00
SUNRISE CREDIT SERVI	OTHER	.00	NA	NA	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	1,700.00	602.58	602.58	60.26	.00
ACCL FINANCIAL	UNSECURED	900.00	NA	NA	.00	.00
COM ED	UNSECURED	280.00	NA	NA	.00	.00
PROVIDIAN	OTHER	.00	NA	NA	.00	.00
SBC	UNSECURED	NA	444.40	444.40	44.44	.00
CITIFINANCIAL SERVIC	SECURED	NA	13,425.98	.00	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	NA	7,336.88	7,336.88	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	NA	574.40	573.40	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	24,544.75	24,544.75	.00
Debt Secured by Vehicle	11,957.00	11,957.00	1,520.53
All Other Secured	<u>2,884.51</u>	<u>2,884.51</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	39,386.26	39,386.26	1,520.53
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>7,594.33</u>	<u>7,594.33</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	7,594.33	7,594.33	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	12,574.42	466.42	.00

**Disbursements:**

Expenses of Administration	\$ 6,086.30	
Disbursements to Creditors	\$ 48,967.54	
<b>TOTAL DISBURSEMENTS:</b>		\$ 55,053.84

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/29/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.